

### Changes to SAM Section 4800 - 5180

SAM Sections	Changes
4800 – 5180	All references to control agencies were updated. DGS has the sole responsibility for IT procurement policies and procedures.
4819.32 Exclusions	This section was updated to reflect clarifications regarding the “single function process control” exclusion.
4819.34 Project Approval Authority	Group 2 – Categorical Delegation is replaced with Agency Delegation for Non-Reportable Projects.
4819.35 Feasibility Study Report	For projects reportable to Finance, agencies must submit FSRs that include the proposed IT procurement strategy. The Information Technology Procurement Plan (ITPP) is not required to be submitted with the FSR.
4819.36 Project Reporting/Oversight	This section now includes responsibilities and tasks for Finance and for agencies.
4819.37 Reportable Project Criteria and Feasibility Study Report – Reporting Exemption Requests	This section was renamed from “Request for Delegation.” The criteria for reporting IT projects to Finance have not changed. Additional reporting criteria that existed before July 1, 2002 have been deleted.
4819.38 Preparing the Feasibility Study Report – Reporting Exemption Request (FSR-RER)	This section has been replaced and now references SIMM Section 40 for instruction on preparing the FSR-RER.
4819.39 Major Project Designation	This section was deleted.
4819.39 Delegated Cost Threshold	This section was added to permanently establish this policy.
4821 Advanced Technology Project Policy	This section was deleted.
4832 Certification of Compliance with Policies	The certification documentation illustration was added to this section.
4846 California Software Management Policy	This section was added to reflect the current Software Management policy.
4852 IT Personnel Management – Organization, Staffing, and Training; General Policies	The section was deleted.

<b>SAM Sections</b>	<b>Changes</b>
4900.6 Responses to AIMS	This section was deleted.
4903.3 Planned Personal Computer Acquisitions	This section was deleted.
4930 Project Summary Package	This section was revised to replace the Summary Fact Sheet with the Project Summary Package information. Instructions are included SIMM Sections 20 and 30.
4946 Formal Project Review	This section has been deleted.
4947.1 Post Implementation Evaluation Report (PIER) – Reporting Requirement	This section has been deleted. All PIER requirements are now in SAM Sections 4947 and 4947.2.
5101.1 Application Generators	This section has been deleted.
5177 Computer Output Microfilm	This section has been deleted.
5178 Optical Character Recognition	This section has been deleted.

#### **Changes to SAM Section 6700 - 6780**

<b>SAM Sections</b>	<b>Changes</b>
6700 – 6780	All references to control agencies were updated.
6720 Exclusions	Deleted text. References SAM Section 4819.32 only.
6730 Reporting	Updated reporting criteria.